

Fill in this information to identify the case:

Debtor 1 LOUIS CARDONADebtor 2
(Spouse, if filing)United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 15-10531-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: SELECT PORTFOLIO SERVICINGCourt claim no. (if known):
3-2Last 4 digits of any number you use to identify the debtor's account 2 1 0 9Property Address: 4051 MAUCH CHUNK RD
COPLAY, PA 18037**Part 2: Cure Amount****Total cure disbursements made by the trustee:**

	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>8,072.02</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>8,072.02</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>8,072.02</u>

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$

The next postpetition payment is due on

 / /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

LOUIS CARDONA

Name

Case number (*if known*) 15-10531-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 02/25/2020

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

LOUIS CARDONA

Name

Case number (if known) **15-10531-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	12/18/2015	1011475	Disbursement To Creditor/Pr	46.25
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	01/22/2016	1012982	Disbursement To Creditor/Pr	405.00
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	02/19/2016	1014518	Disbursement To Creditor/Pr	202.50
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	03/18/2016	1016081	Disbursement To Creditor/Pr	202.50
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/22/2016	1017624	Disbursement To Creditor/Pr	202.50
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	05/20/2016	1019229	Disbursement To Creditor/Pr	202.50
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	06/24/2016	1020790	Disbursement To Creditor/Pr	202.50
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	07/19/2016	1022187	Disbursement To Creditor/Pr	202.50
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	08/19/2016	1023547	Disbursement To Creditor/Pr	202.50
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/23/2016	1025142	Disbursement To Creditor/Pr	220.50
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	10/21/2016	1026494	Disbursement To Creditor/Pr	220.50
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	11/21/2016	1027832	Disbursement To Creditor/Pr	204.75
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	12/20/2016	1029128	Disbursement To Creditor/Pr	204.75
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	01/20/2017	1030460	Disbursement To Creditor/Pr	204.75
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	02/17/2017	1031720	Disbursement To Creditor/Pr	204.75
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	03/24/2017	1033121	Disbursement To Creditor/Pr	204.75
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/24/2017	1034524	Disbursement To Creditor/Pr	204.75
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	05/19/2017	1035799	Disbursement To Creditor/Pr	204.75
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	06/23/2017	1037070	Disbursement To Creditor/Pr	204.75
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	08/18/2017	1039618	Disbursement To Creditor/Pr	205.88
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/27/2017	1040963	Disbursement To Creditor/Pr	411.76
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	11/17/2017	1043514	Disbursement To Creditor/Pr	205.88
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	12/18/2017	1044810	Disbursement To Creditor/Pr	204.30
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	01/19/2018	1046135	Disbursement To Creditor/Pr	204.30
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	02/16/2018	1047419	Disbursement To Creditor/Pr	204.30
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	03/16/2018	1048666	Disbursement To Creditor/Pr	204.30
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/20/2018	1050000	Disbursement To Creditor/Pr	204.30
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	05/18/2018	1051341	Disbursement To Creditor/Pr	204.30
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	06/15/2018	1052600	Disbursement To Creditor/Pr	204.30
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	07/24/2018	1053880	Disbursement To Creditor/Pr	204.30
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	08/17/2018	1055171	Disbursement To Creditor/Pr	204.30
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/21/2018	1056365	Disbursement To Creditor/Pr	207.45
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	10/19/2018	1057475	Disbursement To Creditor/Pr	215.10
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	11/20/2018	1058744	Disbursement To Creditor/Pr	207.90
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	12/14/2018	1060034	Disbursement To Creditor/Pr	207.90
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	01/18/2019	1100321	Disbursement To Creditor/Pr	207.90
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	02/15/2019	1101814	Disbursement To Creditor/Pr	207.90
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	03/15/2019	1103127	Disbursement To Creditor/Pr	207.90
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/18/2019	1104600	Disbursement To Creditor/Pr	207.90
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	05/23/2019	1106224	Disbursement To Creditor/Pr	207.90
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	06/21/2019	11507797	Disbursement To Creditor/Pr	202.50
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	07/17/2019	0000000	Cancelled Check To Creditor/Pr	-623.70
			08/15/2019	11510564	Disbursement To Creditor/Pr	5.40
Total for Part 2 - B:						8,072.02